

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Violand-Sanchez, Emma 3000 N Military Road Arlington, VA 22207	1.APS 2.School Board Member 3.Arlington, VA	08/31/2016	\$100.00	\$1,050.00
Total This Period			\$100.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Supplies for Campaign Event 5. Actual Cost	08/26/2016	\$25.89	\$10,983.24
Talento, Tannia 4316 16th Street N Arlington, VA 22207	1. Homemaker 2. Homemaker 3. Arlington, VA 4. Supplies for Campaign Event 5. Actual Cost	08/26/2016	\$11.55	\$10,994.79
Total This Period			\$37.44	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheater Pkwy Mountain View, CA 94043	Email Services	Ian Redman	07/05/2016	\$10.00
Belt, Terry 955 S Columbus Street Apt. 123 Arlington, VA 22204	Photography Services	Tannia Talento	07/15/2016	\$125.00
Redman, Ian 1306 28th St South 8 Arlington, VA 22206	Campaign Manager Stipend-- July	Tannia Talento	07/27/2016	\$500.00
Imperial Court of Washington, D.C. P.O. Box 2616 Washington, DC 20013	Program Ad	Ian Redman	08/01/2016	\$100.00
Google Inc. 1600 Amphitheater Pkwy Mountain View, CA 94043	Email Services	Ian Redman	08/02/2016	\$10.00
ActBlue, Inc. 366 Summer Street Summerville, MA 02144	Actblue Fees	Tannia Talento	08/07/2016	\$0.20
4Imprint 101 Commerce Street Oshkosh, WI 54901	Campaign Marketing Materials	Ian Redman	08/12/2016	\$231.44
Arrowine 4508 Lee Highway Arlington, VA 22207	Wine and Cheese for Campaign Event	Tannia Talento	08/26/2016	\$120.79
Redman, Ian 1306 28th St South 8 Arlington, VA 22206	Campaign Manager Stipend-- August	Tannia Talento	08/26/2016	\$500.00
Total This Period				\$1,597.43

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Talento, Tannia 4316 16th Street N Arlington, VA 22207		06/03/2016	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	2	\$37.44	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$142.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$37.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,597.43	
10. Total [add lines 7, 8 and 9]			\$1,634.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,893.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$142.44		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$142.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,036.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,634.87		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,634.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$401.27
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,230.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$142.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,372.62	
25. Total Funds Available [Add lines 21 and 24]			\$38,372.62
26. Previous Disbursements [Line 28 from last report]	\$36,336.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,634.87		
28. Total Disbursements this Election Cycle			\$37,971.35
29. Ending Balance			\$401.27